



Procurement and Contracts
Texas SmartBuy PO # 23101408
Business Unit # 320AD
Purchase Order # 23-0002664

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **Date:** 02/16/23 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ELECTRONIC DATA CARRIERS INC
DBA EDC MOVING SYSTEMS
PO BOX 920680
HOUSTON TX 77292-0680
United States

Ship To: Texas Workforce Commission
P.O. BOX 1429
SPRING TX 77383-1429
United States

Vendor ID: 1741995205

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:
TXMAS-19-711IK01

Please also reference PO 23-0001589 for preceding months.

TWC Storage POC:
Hattie Johnson
hattie.johnson@twc.texas.gov

TWC POC:
Vanessa Gonzalez
vanessa.gonzalez@twc.texas.gov
281-983-2601

Authorized Signature

Sonya Bebley, CTCD, CTCM

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02/16/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shenandoah Tax Storage Services for: March - 975 sqft April - 975 sqft May - 975 sqft June - 975 sqft July - 975 sqft August - 975 sqft Storage Location: 2228 Wirtcrest Houston, TX 77055	962/56	1.0000	LOT	\$6,025.50000	\$6,025.50	03/01/2023
						Schedule Total	\$6,025.50
						ReqID: 0000041092	
						Item Total for Line # 1	\$6,025.50

Total PO Amount \$6,025.50

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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02/16/2023